



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : February 8, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling *Colleen K. Walling*
Region III ESAT RPO (3EA20)

TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (Case #: 180-2644-1) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0037 TDF: #02024A

cc: Gene Nance (Techlaw)
Suddha Graves (Techlaw)

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0037 TDF #: 01079A Revision #: 0 Case/DAS #: 180-2644-1
 Site Name: Dimock SDG #: _____
 Analysis Type: Organic SOW #: _____
 Reviewer: Ex. 4 - CBI
 CLP Laboratory Code: IALPA

EPA CLP TPO: Dan Slizys
 EPA RPM: Rich Fetzer
 cc: _____

Region: 4
 Number of hours spent on review: 8
 Number of samples: 2
 Validation Type: M3
 Flat File Required Yes ☐ No ☒

Date submitted to EPA: 2/7/12

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Clarity of report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Qualifiers applied correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Consistency between narrative and data summary form(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Error-free transcription	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Time spent on review is reasonable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Technical Evaluation	<u>4.0</u>		<u>James A. Brown</u> 2/7/2012 EPA Oversight

ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
Received at EPA	<u>2/7/2012</u>	<u>J.A.B.</u>	
Oversight assigned	<u>2/7/2012</u>		
Oversight received		<u>2/7/2012</u>	
Oversight completed		<u>2/7/2012</u>	
Feedback given			
Mailed to RPM			<u>SR</u> 2/8/12

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0037 TDF #: 02034A ~~01079A~~ Revision #: 0 Case/DAS #: 180-2644-1
 Site Name: Dimock SDG #: _____
 Analysis Type: Organic SOW #: _____
 Reviewer: Ex. 4 - CBI
 CLP Laboratory Code: TALPA

EPA CLP TPO: Dan Slizys
 EPA RPM: R. Ch. Foltz
 cc: _____

Region: 4

Number of hours spent on review: 8

Number of samples: 2

Validation Type: M3

Flat File Required Yes ☐ No ☒

Date submitted to EPA: 2/7/12

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Clarity of report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Qualifiers applied correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Consistency between narrative and data summary form(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Error-free transcription	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Time spent on review is reasonable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Technical Evaluation	<u>4.0</u>		<u>James G. Brennan 2/7/2012</u> EPA Oversight

ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
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Oversight assigned	<u>2/7/2012</u>		
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Oversight completed		<u>2/7/2012</u>	
Feedback given			
Mailed to RPM			



Environmental Protection Agency
Office of Emergency and Remedial Response

TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0037

Sub-Task No.: 2

Technical Direction No. 02024A

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 2012T03N303DC6A3TARS00

Deliverable Due Date: 02/14/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG:

Review the CLP analytical data for case: 180-2644-1

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case 180-2644-1

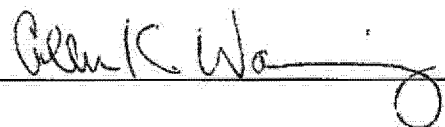
Number of Samples 2 Water

Validation Level: M3

Comments: HIGHEST PRIORITY -- SUPER FAST TAT -- CEAT AUDIT TO BE PERFORMED AT A LATER DATE

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature



Date

2/8/2012

Original to Contractor
cc: TOPO file

Project Officer

Contracting Officer

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